

(9)

	Initials	Date
Approved by		
Prepared by		

ASARA, Inc. of New Jersey
Bank Reconciliation - Gen Operating Acct # 514-4081-6
September 30, 1992

1	2	3	4	5	6	7
1	Bal per Bank Statement 9/92				\$ 102953.71	
2						
3	Deduct : Outstanding checks					
4						
5	10087		240-			
6	10089		240-			
7	10090		240-			
8	10092		240-			
9	10095		240-			
10	10096		240-			
11	10182		40-			
12	10204		12-			
13	10221		57-			
14	10224		137.50			
15	10226		100-			
16	10228		63-			
17	10229		107703			
18	10232		300-			
19	10233		98.16			
20					3324.69	
21						
22	Adjusted Bal per Bank Statement				\$ 99629.02	
23						
24	Bal per Book 8/92		\$ 64709.39			
25						
26	Add : Cash Receipt 9/92		105645.66			
27	Interest 9/92		127.41		170482.46	
28						
29	Deduct : Cash disb 9/92		70838.82			
30	maint fee 9/92		14.62		70853.44	
31						
32	Adjusted Book Balance 9/92				\$ 99629.02	
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PROGRAM: TALENT SEARCH 143

ASSOCIATE MONTHLY FINANCIAL REPORT

REPORT DATE: 9/30/92

U.S. Department of Education

BUDGET PERIOD: 09/01/91 to 08/31

BUDGET CATEGORIES	APPROVED BUDGET	THIS MONTH	CUMULATIVE	BUDGET BALANCE
B. PERSONNEL SERVICES				
Executive Director			\$0.00	\$0.00
Programs Director	20,384.00	0.00	\$20,384.00	\$0.00
Fiscal Officer			\$0.00	\$0.00
Office Manager			\$0.00	\$0.00
Bookkeeper			\$0.00	\$0.00
Secretary/Receptionist	10,575.00	0.00	\$20,959.38	\$0.00
Coordinator			\$0.00	\$0.00
Counselor	20,500.00	0.00	\$57,459.32	\$2,089.18
TOTAL SALARIES	4000		\$87,846.20	\$2,701.00
FRINGE BENEFITS				
Employer Fica	4510	7,003.00	0.00	\$6,720.40
Employer Sui	4520	1,327.00		\$1,013.81
US Healthcare	4500	3,103.00	0.00	\$8,302.66
Life Insurance	4500		\$0.00	\$0.00
TOTAL FRINGE		17,849.00	0.00	\$16,036.97
TOTAL PERSONNEL			\$103,883.07	\$26,737.93
B. OFFICE SPACE				
Rental	5010		\$0.00	\$0.00
Maintenance	5030		\$0.00	\$0.00
Utilities	5050		\$0.00	\$0.00
Telephone	5040	0.00	\$0.00	\$0.00
General Insurance	5090		\$0.00	\$0.00
TOTAL SPACE		0.00	\$0.00	\$0.00
C. OFFICE SUPPLIES				
Postage	5430	500.00	\$15.50	\$1,484.50
General Office Supplies	5510	0.00	\$1,931.88	\$59.12
Equipment Rental/Main.	5650	2,260.00	0.00	\$2,259.92
Subscriptions	5730	50.00	\$0.00	\$50.00
Advertising	5750	200.00	\$1,189.54	\$10.46
Printing	5540	560.00	0.00	\$550.00
Program supplies	9230	0.00	\$0.00	\$0.00
TOTAL OFFICE SUPPLIES		1,512.00	1,009.16	\$2,745.84
D. ACTIVITIES				
Student travel	5130	3,000.00	0.00	\$1,303.55
Staff travel	5110	260.00	0.00	\$1,612.52
General activities	9220		\$0.00	\$0.00
Conferences	9210	0.00	\$0.00	\$0.00
Staff trainings	475	200.00	\$0.00	\$200.00
Intern	887		\$0.00	\$0.00
Student Stipend	9887		\$0.00	\$0.00
Board Expenses	9630		\$0.00	\$0.00
Club Activities	5230	0.00	\$0.00	\$0.00
TOTAL ACTIVITIES		5,452.00	0.00	\$2,916.07
E. PROFESSIONAL SERVICES				
General Prof. Services	5610	528.00		\$500.00
Comp. Consulting Services	5610	500.00	0.00	\$0.00
Development Services	5610		\$0.00	\$0.00
Other Fees	5630		\$0.00	\$0.00
Scholarships	5422		\$0.00	\$0.00
Contributions/Comm. Supp.	5751		\$0.00	\$0.00
Payroll Processing	5611		\$0.00	\$0.00
Fund Raising	5612		\$0.00	\$0.00
Tutorial	5614	4,500.00	0.00	\$4,357.50
TOTAL PROF. SERVICES		6,428.00	0.00	\$3,077.50
F. OTHER				
Indirect Cost	5710	1,411.00	0.00	\$1,222.59
Interest	5080		\$0.00	\$0.00
Miscellaneous	5690		\$0.00	\$0.00
TOTAL OTHER		1,411.00	0.00	\$1,222.59
GRAND TOTAL		150,000.00	1,009.16	\$26,737.93

GERALDINE R. DODGE FOUNDATION

June 18, 1992

Hilda Rosario
Executive Director
Aspira of New Jersey
390 Broad Street
Newark, NJ 07104

RECEIVED JUN 23 1992

#150
92-93

Dear Ms. Rosario:

After careful consideration, the Trustees have declined the request of Aspira of New Jersey for a grant of \$37,327 to fund the Leadership Through Education in Mathematics and Science Program.

Our previous support for this program goes back nearly a decade, and we have witnessed its positive impact on young people. This year we have chosen to direct the bulk of our funds for such projects to those which seek to enhance professional development for teachers.

Since our first grant to Aspira in 1978, the Trustees have committed a total of \$255,000 in eleven grants. Your organization has a mission which we support since there are so many vital issues facing current and future generations of Puerto Rican and Hispanic people. We trust that we will have the opportunity to consider other proposals from you in years ahead.

We wish you every success in obtaining the support you need from other sources for the Mathematics and Science Program.

Sincerely,



Scott McVay
Executive Director

SM:sp



United Way
OF ESSEX AND
WEST HUDSON

RECEIVED JUN 10 1992

C. Sanchez
G. Mervis
M. Rosario
Cue

June 5, 1992

Ms. Margaret Rosario-Rivera
Board President
Aspira, Inc. of New Jersey
390 Broad Street
Newark, NJ 07102

Dear Ms. Rivera:

Re: 1992 United Way Allocation

The United Way Board of Trustees, at its meeting on May 27, 1992, approved an allocation to your agency for 1992 in the amount of \$61,509. This amount reflects an overall decrease of \$20,861 or 25.3% below 1991.

We have been communicating with recipient agencies for more than a year regarding a decrease in funds that would be available for allocation to agencies in 1992 through the traditional Fund Distribution process. This change is due to a continued economic recession, our commitment of funds to Community Problem Solving Initiatives, and the implementation of a Pilot Donor Choice project by the United Ways of Tri-State in the 1991-92 campaign. Donor Choice enables contributors to designate their gifts to United Way, any non-profit health and human care agency or to community problems or needs. United Way of Essex and West Hudson is a partner of the United Ways of Tri-State and so its funding base from "Tri-State" will be affected by the Donor Choice Pilot.

Consistent with the decreased funds available for 1992 guidelines were developed and utilized to achieve reductions in 1991 allocations to agencies and their programs, taking into account priorities of programs and assessments made by United Way volunteers.

From January through May you have already received an advance payment of \$6,860. This amount has been subtracted from your total 1992 allocation, and the amount remaining is \$54,649. You will be responsible for ensuring that the utilization of the advance allocations was consistent with the 1992 amount allocated to each program. We are in the process of matching vouchers already submitted against payments made and will advise you of funds remaining in the individual programs. A copy of the "1992 Allocations Report" for your agency is enclosed for your information.

The 1992 Allocation to each program is as follows:

Program: Supplementary Education Code 730
Amount: \$27,266
Funding Method: Purchase of Service
Number of Units: 5,453 units of service at \$5 per unit
Unit Description: Student days yearly
Condition:

303-9 Washington Street, Newark, New Jersey 07102 (201-624-8300) (Fax # 201-242-6726)

Other Locations: 439 Main Street, Orange 07050 • P.O. Box 111, Kearny 07032 • 169 Chestnut Street, Nutley 07110

STATE OF NEW YORK
OFFICE OF THE COMPTROLLER

FUND		2010-2011		2011-2012		2012-2013		2013-2014		2014-2015		2015-2016		2016-2017		2017-2018		2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		2026-2027		2027-2028		2028-2029		2029-2030		2030-2031		2031-2032		2032-2033		2033-2034		2034-2035		2035-2036		2036-2037		2037-2038		2038-2039		2039-2040		2040-2041		2041-2042		2042-2043		2043-2044		2044-2045		2045-2046		2046-2047		2047-2048		2048-2049		2049-2050		2050-2051		2051-2052		2052-2053		2053-2054		2054-2055		2055-2056		2056-2057		2057-2058		2058-2059		2059-2060		2060-2061		2061-2062		2062-2063		2063-2064		2064-2065		2065-2066		2066-2067		2067-2068		2068-2069		2069-2070		2070-2071		2071-2072		2072-2073		2073-2074		2074-2075		2075-2076		2076-2077		2077-2078		2078-2079		2079-2080		2080-2081		2081-2082		2082-2083		2083-2084		2084-2085		2085-2086		2086-2087		2087-2088		2088-2089		2089-2090		2090-2091		2091-2092		2092-2093		2093-2094		2094-2095		2095-2096		2096-2097		2097-2098		2098-2099		2099-2100		2100-2101		2101-2102		2102-2103		2103-2104		2104-2105		2105-2106		2106-2107		2107-2108		2108-2109		2109-2110		2110-2111		2111-2112		2112-2113		2113-2114		2114-2115		2115-2116		2116-2117		2117-2118		2118-2119		2119-2120		2120-2121		2121-2122		2122-2123		2123-2124		2124-2125		2125-2126		2126-2127		2127-2128		2128-2129		2129-2130		2130-2131		2131-2132		2132-2133		2133-2134		2134-2135		2135-2136		2136-2137		2137-2138		2138-2139		2139-2140		2140-2141		2141-2142		2142-2143		2143-2144		2144-2145		2145-2146		2146-2147		2147-2148		2148-2149		2149-2150		2150-2151		2151-2152		2152-2153		2153-2154		2154-2155		2155-2156		2156-2157		2157-2158		2158-2159		2159-2160		2160-2161		2161-2162		2162-2163		2163-2164		2164-2165		2165-2166		2166-2167		2167-2168		2168-2169		2169-2170		2170-2171		2171-2172		2172-2173		2173-2174		2174-2175		2175-2176		2176-2177		2177-2178		2178-2179		2179-2180		2180-2181		2181-2182		2182-2183		2183-2184		2184-2185		2185-2186		2186-2187		2187-2188		2188-2189		2189-2190		2190-2191		2191-2192		2192-2193		2193-2194		2194-2195		2195-2196		2196-2197		2197-2198		2198-2199		2199-2200		2200-2201		2201-2202		2202-2203		2203-2204		2204-2205		2205-2206		2206-2207		2207-2208		2208-2209		2209-2210		2210-2211		2211-2212		2212-2213		2213-2214		2214-2215		2215-2216		2216-2217		2217-2218		2218-2219		2219-2220		2220-2221		2221-2222		2222-2223		2223-2224		2224-2225		2225-2226		2226-2227		2227-2228		2228-2229		2229-2230		2230-2231		2231-2232		2232-2233		2233-2234		2234-2235		2235-2236		2236-2237		2237-2238		2238-2239		2239-2240		2240-2241		2241-2242		2242-2243		2243-2244		2244-2245		2245-2246		2246-2247		2247-2248		2248-2249		2249-2250		2250-2251		2251-2252		2252-2253		2253-2254		2254-2255		2255-2256		2256-2257		2257-2258		2258-2259		2259-2260		2260-2261		2261-2262		2262-2263		2263-2264		2264-2265		2265-2266		2266-2267		2267-2268		2268-2269		2269-2270		2270-2271		2271-2272		2272-2273		2273-2274		2274-2275		2275-2276		2276-2277		2277-2278		2278-2279		2279-2280		2280-2281		2281-2282		2282-2283		2283-2284		2284-2285		2285-2286		2286-2287		2287-2288		2288-2289		2289-2290		2290-2291		2291-2292		2292-2293		2293-2294		2294-2295		2295-2296		2296-2297		2297-2298		2298-2299		2299-2300		2300-2301		2301-2302		2302-2303		2303-2304		2304-2305		2305-2306		2306-2307		2307-2308		2308-2309		2309-2310		2310-2311		2311-2312		2312-2313		2313-2314		2314-2315		2315-2316		2316-2317		2317-2318		2318-2319		2319-2320		2320-2321		2321-2322		2322-2323		2323-2324		2324-2325		2325-2326		2326-2327		2327-2328		2328-2329		2329-2330		2330-2331		2331-2332		2332-2333		2333-2334		2334-2335		2335-2336		2336-2337		2337-2338		2338-2339		2339-2340		2340-2341		2341-2342		2342-2343		2343-2344		2344-2345		2345-2346		2346-2347		2347-2348		2348-2349		2349-2350		2350-2351		2351-2352		2352-2353		2353-2354		2354-2355		2355-2356		2356-2357		2357-2358		2358-2359		2359-2360		2360-2361		2361-2362		2362-2363		2363-2364		2364-2365		2365-2366		2366-2367		2367-2368		2368-2369		2369-2370		2370-2371		2371-2372		2372-2373		2373-2374		2374-2375		2375-2376		2376-2377		2377-2378		2378-2379		2379-2380		2380-2381		2381-2382		2382-2383		2383-2384		2384-2385		2385-2386		2386-2387		2387-2388		2388-2389		2389-2390		2390-2391		2391-2392		2392-2393		2393-2394		2394-2395		2395-2396		2396-2397		2397-2398		2398-2399		2399-2400		2400-2401		2401-2402		2402-2403		2403-2404		2404-2405		2405-2406		2406-2407		2407-2408		2408-2409		2409-2410		2410-2411		2411-2412		2412-2413		2413-2414		2414-2415		2415-2416		2416-2417		2417-2418		2418-2419		2419-2420		2420-2421		2421-2422		2422-2423		2423-2424		2424-2425		2425-2426		2426-2427		2427-2428		2428-2429		2429-2430		2430-2431		2431-2432		2432-2433		2433-2434		2434-2435		2435-2436		2436-2437		2437-2438		2438-2439		2439-2440		2440-2441		2441-2442		2442-2443		2443-2444		2444-2445		2445-2446		2446-2447		2447-2448		2448-2449		2449-2450		2450-2451		2451-2452		2452-2453		2453-2454		2454-2455		2455-2456		2456-2457		2457-2458		2458-2459		2459-2460		2460-2461		2461-2462		2462-2463		2463-2464		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